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4 BILL NO. S-76-10-44

5 SPECIAL ORDINANCE NO. S- 199-76

6 AN ORDINANCE approving a contract with
7 Thomas Solvent for materials for the
Board of Public Works Department.

8
9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
10 FORT WAYNE, INDIANA:

11 SECTION 1. That the contract dated October 8, 1976,
12 between the City of Fort Wayne, by and through its Mayor and
13 the Board of Public Works and Thomas Solvent, for:

14 20 Drums (1100 Gal) Permanent type Gycol
15 Base Anti Freeze 2.72/gal.
16 149.60/drum

17 TOTAL: \$2,992.00

18 all as more particularly set forth on City Utilities Purchase
19 Order No. 8293, which is on file in the Office of the Department
20 of Purchasing and is by reference incorporated herein, made a
21 part hereof and is hereby in all things ratified, confirmed and
22 approved.

23 SECTION 2. This Ordinance shall be in full force and
24 effect from and after its passage and approval by the Mayor.

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26 
27 Councilman
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35 APPROVED AS TO FORM
AND LEGALITY.


Read the first time in full and on motion by Burns, seconded by Hunga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 10-26-76

Charles W. Wetterman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hunga, and duly adopted, placed on its passage.

PASSED (PASSED) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>			
<u>BURNS</u>	<u>✓</u>				
<u>HINGA</u>	<u>✓</u>				
<u>HUNTER</u>	<u>✓</u>				
<u>MOSES</u>	<u>✓</u>				
<u>NUCKOLS</u>	<u>✓</u>				
<u>SCHMIDT, D.</u>	<u>✓</u>				
<u>SCHIMDT, V.</u>	<u>✓</u>				
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE: 11-9-76

Charles W. Wetterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S 19976 on the 9th day of Nov, 1976.
ATTEST: (SEAL)

Charles W. Wetterman
CITY CLERK

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of Nov, 1976, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Wetterman
CITY CLERK

Approved and signed by me this 11th day of November, 1976, at the hour of 5:00 o'clock P.M., E.S.T.

Ronald E. Armstrong
MAYOR

Bill No. S-76-10-44

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Thomas Solvent for materials for the
Board of Public Works Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Paul M. Burns - Chairman

John Nuckles - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

11-9-76 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

Paul M. Burns
John Nuckles
William T. Hinga
Fredrick R. Hunter
Samuel J. Talarico

Memorandum

To H.P. Wehrenberg - Board of Works

Date Oct. 8, 1976

From J.E. Kroener - Purchasing Department

Subject Anti-Freeze for 1977 Season for C.U. Garage

COPIES TO:

J.F. Morreal
R.C. Johnson
(C.U. Garage)

Attached hereto is P.O. 8293 to Thomas Solvents for 20 Drums
at \$149.60 each or a total of \$2,992.00.

Eleven (11) Suppliers were invited to bid and four (4)
picked up bids. Of the four (4) prices received Thomas
Solvents was low.

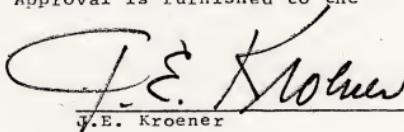
We combined Civil City and City Utilities usages, a total
of 37 drums. Compared with last years price we "saved" a
total of \$773.30.

Attached are the following documents in support of acceptance
of Thomas Solvents bid.

1. Copy of Bid tabulation Sheet.
2. Thomas Solvent's Bid Copy
3. Purchase Order #8293
4. Copy of Bid mailing list.

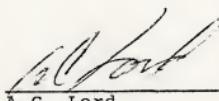
Please forward all documents enclosed with this letter to
Council for their perusal and enactment of an ordinance and
approval.

No purchase order number is to be given to Thomas Solvent
until evidence of Council Approval is furnished to the
Purchasing Department.



J.E. Kroener

Approved:



A.C. Lord

68-321-23 10/8/76

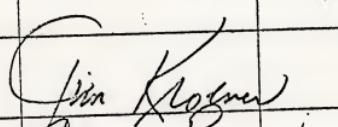
TE October 6, 1976

33 Drums
Approx. 2145 Gallons
Anti-FreezeJohn P. Sibley
483-7322

- 773.30 From 1975 Price of 3.10

AFD - O.K. Terms net
Thomas Solvent
5606 Planeview Drive
AA N/A2.72 gal no drum
149.60 -drum deposit
DeliveredSummit City
1001 Leesburg

N/B

AFD - O.K.
Anthony Motor
1105 Division
AA N/A2.82 gal Terms net
155.10 -drum
no deposit - DeliveredAFD - O.K.
Aero Oil Co.
1825 W. Main St.
AA N/A Terms net2.95 gal -Delivered
162.25 drum
no depositCENTRAL Motor
PARTS.3.35 -gal
184.25 -drumsBid not returned
Received Letter only


 Jim Klossner
 Jimmy Raser
 10/6/76 - 11:00 AM

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

63-321-23 10/13/76

PURCHASE ORDER NO.

83293

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Oct. 8, 1976

Thomas Solvent
5605 Planeview Drive
Fort Wayne, Indiana

Ship To:-

C.U. Garage
1705 S. Lafayette St.
Fort Wayne, Indiana

Invoice To:-

**CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802**

INVOICE IN DUPLICATE AND INCLUDE CERTIFICATION

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	20	Drums (1100 Gal) Permanent type Gycol Base Anti Freeze.		2.72/gal.	
				149.60/drum	149.60
		Per Bid #740 No Drum Deposit F.O.B. Delivered Net 30 days Ship At Once	APPROVED Board of Public Works		92.00

SUBJECT TO COUNCILMANIC APPROVAL.

JEK/bk #29

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Building
Fort Wayne, Indiana 46802
Show P. O. Number and Invoice.

10/11/76 BY *GE Kroener Jr.*
CITY UTILITIES PURCHASING AGENT

JUN 22 1976 CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc., to Attn of: A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department City Utilities Garage
or Division
Address 1705 South Lafayette Street
Fort Wayne, Indiana 46803

Fund
Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday - October 4, 1976 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34368. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Utility	Unit	Material, Supplies, Equipment or Services	Unit Price	Total Amount
9 Drums pprox. 145 Gallons		<p>More or Less Anti-Freeze - Permanent Type Gycol Base In 55 Gallon Drums</p> <p>Price Per Gallon <u>\$2.72</u> Price Per Drum <u>\$149.60</u></p> <p><u>Delivery:</u> 20 Drums (C.U. Garage) & 6 Drums (Street Department) to be to City Utilities Garage, 1705 South Lafayette. 10 drums (Police Garage) to 1/17 South Lafayette Street 3 Drums (Lawton Park) 1900 North Clinton Street</p> <p>The Non-Collusion Affidavit must be properly signed and returned with your bid. (ATTACHED)</p> <p>Price includes drum - no deposit.</p> <p>FOB: Your docks</p> <p>Each Bidder must submit a current 1976 written Affirmative Action Program with their bid - or - have it on file with our E. E. O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.</p> <p>Specify Which: On File: <u>N/A</u> Attached: _____</p>		

Id Bond required Performance Bond .723
See Instruction Item No. 13 on reverse side hereof.

sigma Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereon, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the rates set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 14 days from receipt of order. As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

IMPORTANT Signature Stephen M. LitchfieldTitle THOMAS SOYVENT COMPANY, INC.

STEPHEN M. LITCHFIELD, Representative

5605 Planeyview Dr., Ft. Wayne, Ind.

Address _____

Bid Reference No. 740Date October 4, 1976

Cards Mailed

Bids Picked Up

Bids Mailed

Vendors Name & Address

Central Motor Parts
413 West Main Street
Fort Wayne, Indiana 46802

9-22-76

Anthony Motor Parts
1105 Division Street
Fort Wayne, Indiana

"

Automotive & Industrial Supply Co.
1119 South Anthony Blvd.
Fort Wayne, Indiana 46803

4

Aero Oil Company
1825 West Main Street
Fort Wayne, Indiana 46808

4

Ridge Auto Parts, Inc.
713 Webster Street
Fort Wayne, Indiana 46802

"

Hire's Auto Parts, Inc.
7111 South Anthony Blvd.
Fort Wayne, Indiana 46816

"

Standard Oil Company
1001 Leesburg Road
Fort Wayne, Indiana 46808

4

Indland Oil Company
3204 Lower Huntington Road
Fort Wayne, Indiana 46809

"

Motor Parts & Equipment Company
222 West Superior Street
Fort Wayne, Indiana 46802

"

Ayr-Way Auto Stores
3801 Coldwater Road
Fort Wayne, Indiana 46805

"

Thomas Solvent Company
5606 Planeview Drive
Fort Wayne, Indiana

"

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities PURchase Order 8293

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

A-76-10-44.

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 8293 to Thomas Solvent Company,

Inc. in amount of \$2,992.00 provides for the purchase of twenty (20) drums of

Permanent Type Anti-Freeze to be used in the City Utilities Garage.

This was the low of four (4) bids received from eleven solicited.

EFFECT OF PASSAGE Anti-freeze for City Utility vehicles

EFFECT OF NON-PASSAGE Purchase in smaller quantities at higher cost

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Utility - \$2,992.00

ASSIGNED TO COMMITTEE City Utilities